

APPENDIX 5. ELECTRONIC PRE-ENGINEERING SURVEY CHECKLIST

1. Location and type of project:
2. Method used to conduct meeting:
3. JON/JCN: _____ Date: _____
4. Approved project scope:
5. Attendees: _____ Engineers on project: _____ Summary of discussion of approved scope: _____
The following items were discussed during the pre-engineering survey.
6. Suggested changes: List here any changes, either before or after engineering data has been gathered.
7. Tentative identification of excess equipment resulting from this project:
8. Storage of excess equipment: Is there sufficient storage space available, at no cost to the Government, for the equipment to be excessed by this project?
Yes_____ No_____ N/A_____. If no is checked, the SMO is to submit a cost estimate to the ANI-600 platform project engineer for moving and storage.
9. List of all test equipment to be furnished from F&E PML:
10. List of any test equipment on hand at facility, which should be deleted on PML:
11. List of any test equipment needed for this project but not on hand and not authorized on project material list (PML).
12. Facility drawings: Do facility drawings relative to this project reflect current facility status? Yes_____ No_____ (If No is checked, list here all drawings, which require revision to permit completion of engineering for this project.)
13. Modifications pending to existing or relocated equipment:
14. Printed circuit boards (PCBs): Will spare PCBs, or spares in general, be provided for this project? Yes_____ No_____. If Yes is checked, identify type and quantities.
15. Fuel tank registration:
16. I&I issues communicated to SMO:
17. Work permits requirements identified by SMO Environmental Compliance Manager (SECM):